

Date: Tuesday, 12/08/2008 9:53:08 AM
User: Julie Lecocq

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3564-3
Job Number : 41144	
Estimate Number : 10804	
P.O. Number :	Part Number : D35643
This Issue : 12/08/2008 S.O. No. :	Drawing Number : R08-065
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 18/08/2008 Qty: 2 Um: Each
Checked & Approved By : <u>Jul 08.8.12</u>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D35643	Wearshoe
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Wearshoe Original B33801		
2.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify with the new batch #, and return to stock. Location: _____		
4.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



U 08-08-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries